

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**13,293/-** towards BSNL telephone charges for the month of April -2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 165

Dated:01-06-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 143, Ind and Com Dept., Dt:02.05.2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-05-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.13,293/- (Rupees Thirteen thousand two hundred and ninety three only) towards telephone charges for the month of April, 2015, to the following telephones of Industries & Commerce Department during the financial year 2014-2015.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/05/2015	01/04/2015 to 30/04/2015	Spl. Chief Secretary & CIP	1199
2	23452985 (F)	08/05/2015	01/04/2015 to 30/04/2015	Spl. Chief. Secretary & CIP	527
3.	23356266 (including the Broad Band Charges) (R)	08/05/2015	01/04/2015 to 30/04/2015	Spl. Chief. Secretary & CIP	3336
4	23450335.(O)	08/05/2015	01/04/2015 to 30/04/2015	Secretary to Govt	950
5	23220550 (F)	08/05/2015	01/04/2015 to 30/04/2015	Secretary to Govt.	629
6	23541466 (R)	08/05/2015	01/04/2015 to 30/04/2015	Secretary to Govt.	1110
7	23450721 (O)	08/05/2015	01/04/2015 to 30/04/2015	Jt. Secretary	903
8	27906429 (R)	08/05/2015	01/04/2015 to 30/04/2015	Jt. Secretary	229
9	23450544 (O)	08/05/2015	01/04/2015 to 30/04/2015	DS(OSD)	513
10	23451949 (O)	08/05/2015	01/04/2015 to 30/04/2015	DS (S)	865
11	24241355 (R)	08/05/2015	01/04/2015 to 30/04/2015	DS (S)	967
12	23451155 (O)	08/05/2015	01/04/2015 to 30/04/2015	DS (N)	381
13	24533587 ® 24530382 (Free phone)	08/05/2015	01/04/2015 to 30/04/2015	DS(N)	1684
				TOTAL	13293

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
P.S Secretary to Government, Industries and Commerce Department,
P.S Special Chief Secretary to Government, Industries and Commerce Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER